

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00002		3. Effective Date 2007APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONGK@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ		Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055 SCD A PAS NONE ADP PT HQ0339				Code SUK12A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KONGSBERG PROTECH AS KIRKEG?RDSVEIEN 45 KONGSBERG, NO NORWAY 3601 TYPE BUSINESS: Foreign Concern/Entity Code N4277 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB15	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2007DEC31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: KONGSBERG PROTECH AS		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00002 under Contract W56HZV-07-C-B010 is issued as a unilateral action.

2. The purpose of this Modification P00002 is to:
 - a. Correct the Line of Accounting (LOA) under CLIN 0001AA to change from ACRN AA to ACRN AD
 - b. Perform administrative Funds Swaps on CLINs: 0005AA, 0006AA, and 0007AA

3. Resultant of this Modification P00002, Section B is detailed as follows:
 - a. CLIN 0005AA is decreased by \$2,000 from \$2,000 to \$0 (PRON: X17GX272X1) and moved the effort to CLIN 0008AA
 - b. CLIN 0006AA is decreased by \$6,180 from \$6,180 to \$0 (PRON: X17GX272X1) and moved the effort to CLIN 0009AA
 - c. CLIN 0007AA is decreased by \$5,345 from \$5,345 to \$0 (PRON: X17GX272X1) and moved the effort to CLIN 0010AA
 - d. CLIN 0008AA is established for 5 ea. Remote Weapons Station Block II W1 Cable, P/N 68113536-00 in the amount of \$2,000 (PRON: X17GX286X1)
 - e. CLIN 0009AA is established for 5 ea. Remote Weapons Station Block II W2 Cable, P/N 68113537-00 in the amount of \$6,180 (PRON: X17GX286X1)
 - f. CLIN 0010AA is established for 5 ea. Remote Weapons Station Block II W3 Cable, P/N 68113538-00 in the amount of \$5,345 (PRON: X17GX286X1)

4. As a result of this Modification P00002, the total obligated value of this Contract is neither increased nor decreased.

5. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>62</p> <p>EA</p> <p>\$ UNDEFINITIZED \$ 6,295,313.00 NOT TO EXCEED \$ 12,847,578.00</p> <p>NOUN: RWS BLOCK II TO SPT SOCOM PRON: W17GX141X1 PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: F2VUF06361G001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537003H141 CK0RK3 J 2 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 62 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111</p>	62	EA	\$ UNDEFINITIZED NOT TO EXCEED	\$ 6,295,313.00 \$ 12,847,578.00
0005AA	<p><u>W1 RWS CABLE P/N: 68113536-00</u></p> <p>5</p> <p>EA</p> <p>NOUN: W1 CABLE FOR RG31 VEHICLE PRON: X17GX272X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005</p> <p>Decreased by Modification P00002 Effort moved to CLIN 0008AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>	5	EA		

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>001 5 20-APR-2007</p> <p>W2 RWS CABLES P/N: 68113537-00</p> <p>NOUN: W2 CABLE FOR RG31 VEHICLE PRON: X17GX272X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005</p> <p>Decreased by Modification P00002 Effort moved to CLIN 0009AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 5 20-APR-2007</p>	5	EA		
0007AA	<p>001 5 20-APR-2007</p> <p>W3 RWS CABLES P/N: 68113538-00</p> <p>NOUN: W3 CABLE FOR RG-31 VEHICLE PRON: X17GX272X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005</p> <p>Decreased by Modification P00002 Effort moved to CLIN 0010AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 5 20-APR-2007</p>	5	EA		
0008	SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>W1 RWS CABLE P/N: 68113536-00</p> <p>NOUN: W1 CABLE FOR RG-31 VEHICLE PRON: X17GX286X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 5 20-APR-2007</p> <p>\$ 2,000.00</p> <p><u>SHIP TO:</u> US ARMY TACOM TARDEC-AMSRD-TAR-N 6501 E. 11 Mile Road Bldg. 200A Warren, MI 48397-5000</p> <p><u>MARK FOR:</u> Rudy Miller Commercial: 586-574-8908 Celluar: 586-219-4140 rudolph.miller@us.army.mil</p> <p>(End of narrative F001)</p>	5	EA		\$ 2,000.00
0009	SECURITY CLASS: Unclassified				
0009AA	<p>W2 RWS CABLES P/N: 68113537-00</p> <p>NOUN: W2 CABLE FOR RG-31 VEHICLE PRON: X17GX286X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>	5	EA		\$ 6,180.00

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<div>001520-APR-2007</div> <div>\$6,180.00</div> <div>SHIP TO:</div> <div>US ARMY TACOM TARDEC-AMSRD-TAR-N 6501 E. 11 Mile Road Bldg. 200A Warren, MI 48397-5000</div> <div>MARK FOR:</div> <div>Rudy Miller Commercial: 586-574-8908 Celluar: 586-219-4140 rudolph.miller@us.army.mil</div> <div>(End of narrative F001)</div>														
0010	SECURITY CLASS: Unclassified														
0010AA	<div>W3 RWS CABLES P/N: 68113538-00</div> <div>NOUN: W3 CABLE FOR RG-31 VEHICLES PRON: X17GX286X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td></tr><tr><td>001</td><td>5</td></tr><tr><td></td><td>DATE</td></tr><tr><td></td><td>20-APR-2007</td></tr></table> <div>\$5,345.00</div> <div>SHIP TO:</div> <div>US ARMY TACOM TARDEC-AMSRD-TAR-N 6501 E. 11 Mile Road Bldg. 200A Warren, MI 48397-5000</div> <div>MARK FOR:</div>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	5		DATE		20-APR-2007	5	EA		\$5,345.00
DLVR SCH	PERF COMPL														
REL CD	QUANTITY														
001	5														
	DATE														
	20-APR-2007														

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Rudy Miller</div> <div>Commercial: 586-574-8908</div> <div>Celluar: 586-219-4140</div> <div>rudolph.miller@us.army.mil</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: KONGSBERG PROTECH AS		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	W17GX141X1 F2VUF06361G001	AA	1	\$	6,295,313.00	\$	-6,295,313.00	\$ 0.00
0001AA	W17GX141X1 F2VUF06361G001	AD	1	\$	0.00	\$	6,295,313.00	\$ 6,295,313.00
0005AA	X17GX272X1 31107180005 A17P30052RX1	AB	2 7GXP26	\$	2,000.00	\$	-2,000.00	\$ 0.00
0006AA	X17GX272X1 31107180005 A17P30052RX1	AB	2 7GXP26	\$	6,180.00	\$	-6,180.00	\$ 0.00
0007AA	X17GX272X1 31107180005 A17P30052RX1	AB	2 7GXP26	\$	5,345.00	\$	-5,345.00	\$ 0.00
0008AA	X17GX286X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	2,000.00	\$ 2,000.00
0009AA	X17GX286X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	6,180.00	\$ 6,180.00
0010AA	X17GX286X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	5,345.00	\$ 5,345.00
NET CHANGE						\$	0.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>	
Air Force	AA	97	79030056SFSD6SWSP54V000BM25000BM2560404BF67100			000000	\$	-6,295,313.00
Army	AB	21	72033000075R5R07P31107131E9	S20113		W56HZV	\$	-13,525.00
Air Force	AD	97	79030056SFSD7SWSP54V000BM25000BM2560404BF67100			000000	\$	6,295,313.00
Army	AE	97	7030056SA7SP5R07P54ERG331E9	S20113		W56HZV	\$	13,525.00
NET CHANGE							\$	0.00

		<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	23,671,718.00	\$ 0.00	\$ 23,671,718.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AB	21	070920330000	S20113	75R5R073110718000531E9	7GXP26S20113 W56HZV
AE	97	0709030056SA	S20113	7SP5R0754ERG30000031E9	7GXP99S20113 W56HZV

Special Instructions for DFAS: As a result of this Modification 15:

- a. Move disbursements in the amount of \$12,847,578 made against ACRN AA to ACRN AD
- b. Move disburesments in the amount of \$13,525 made against ACRN AB to ACRN AE